

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2009.
- 2) This case was confirmed on 06/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/04/2011.
- 5) The case was dismissed on 04/11/2011.
- 6) Number of months from filing to the last payment: 23
- 7) Number of months case was pending: 29
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,705.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,925.00
Less amount refunded to debtor	\$ 1,451.44
NET RECEIPTS	\$ 9,473.56

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,775.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 595.49
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,370.49**

Attorney fees paid and disclosed by debtor **\$ 725.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HONOR FINANCE	SECURED	1,679.00	1,730.21	.00	.00	.00
AES	UNSECURED	4,401.00	NA	NA	.00	.00
AES	UNSECURED	3,270.00	NA	NA	.00	.00
AES	UNSECURED	4,611.00	NA	NA	.00	.00
AES	UNSECURED	5,269.00	NA	NA	.00	.00
AES	UNSECURED	7,445.00	NA	NA	.00	.00
AES	UNSECURED	8,636.00	NA	NA	.00	.00
BALLY'S FITNESS	UNSECURED	NA	.00	.00	.00	.00
AES	UNSECURED	.00	NA	NA	.00	.00
AES	UNSECURED	9,222.00	NA	NA	.00	.00
AES	UNSECURED	445.00	NA	NA	.00	.00
AES/PHEAA	UNSECURED	.00	NA	NA	.00	.00
ECMC	UNSECURED	8,665.00	51,518.13	51,518.13	5,591.04	.00
AES/PHEAA	UNSECURED	8,636.00	NA	NA	.00	.00
AES/PHEAA	UNSECURED	5,269.00	NA	NA	.00	.00
AES/PHEAA	UNSECURED	4,401.00	NA	NA	.00	.00
BALLY TOTAL FITNESS	UNSECURED	692.00	692.01	692.01	75.11	.00
BALLY TOTAL FITNESS	UNSECURED	.00	852.24	852.24	92.49	.00
HOUSEHOLD AUTOMOTIVE	UNSECURED	9,228.00	NA	NA	.00	.00
BEACON SERVICES LLC	OTHER	.00	NA	NA	.00	.00
CASH SUPPLY	UNSECURED	.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	.00	NA	NA	.00	.00
CHECK INTO CASH	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHECK N GO	UNSECURED	1,000.00	NA	NA	.00	.00
CONTINENTAL FINANCE	UNSECURED	512.00	NA	NA	.00	.00
CONTINENTAL FINANCE	OTHER	.00	NA	NA	.00	.00
HAMPTON IN HIGHLAND	UNSECURED	.00	NA	NA	.00	.00
HOUSEHOLD AUTOMOTIVE	UNSECURED	9,228.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	613.00	612.10	612.10	52.03	.00
IMAGINE MASTERCARD	OTHER	.00	NA	NA	.00	.00
J M WINSTON RADIOLOG	UNSECURED	26.00	26.00	26.00	.00	.00
JOHN M PENTA MD	UNSECURED	80.00	NA	NA	.00	.00
KOPKO GENETOS & RETS	UNSECURED	2,213.93	NA	NA	.00	.00
MAGNUM FUNDING INC	UNSECURED	1,998.35	NA	NA	.00	.00
ASSOCIATED PATHOLOGI	UNSECURED	257.00	NA	NA	.00	.00
ASSOCIATED PATHOLOGY	OTHER	.00	NA	NA	.00	.00
BERKS EMERGE	UNSECURED	395.00	NA	NA	.00	.00
BERKS EMERGE	OTHER	.00	NA	NA	.00	.00
WEST READING	UNSECURED	151.00	NA	NA	.00	.00
WEST READING	OTHER	.00	NA	NA	.00	.00
WEST READING	UNSECURED	364.00	NA	NA	.00	.00
WEST READING	OTHER	.00	NA	NA	.00	.00
MY CASH NOW	UNSECURED	842.20	NA	NA	.00	.00
HAMPTON IN HIGHLAND	UNSECURED	.00	2,525.46	2,525.46	274.09	.00
PARTNERSHIP CONCEPTS	OTHER	.00	NA	NA	.00	.00
PEOPLES ENERGY	UNSECURED	172.00	NA	NA	.00	.00
READING HOSPITAL	UNSECURED	30.00	NA	NA	.00	.00
READING HOSPITAL	OTHER	.00	NA	NA	.00	.00
TEMPLE UNIVERSITY	UNSECURED	1,840.00	NA	NA	.00	.00
KRISHAMOORTHY SRINIV	OTHER	.00	NA	NA	.00	.00
BERKS COUNTY DOMESTI	PRIORITY	.00	NA	NA	.00	.00
HONOR FINANCE	UNSECURED	NA	237.29	237.29	18.31	.00
D'NEA ELIZABETH SPEN	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	56,463.23	6,103.07	.00

Disbursements:

Expenses of Administration	\$ 3,370.49	
Disbursements to Creditors	\$ 6,103.07	
TOTAL DISBURSEMENTS:		\$ 9,473.56

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/09/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.